

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of an amount of Rs.11,99,002/- to APTS Ltd, towards reimbursement of Manpower charges of the staff appointed through Outsourcing agency for the October 2009 and November 2009 and for the period from June 2010 to October 2010–Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATINS (Admn) DEPARTMENT

G.O.Rt.No. 304

Dt.15 –12-2010

Read the following:

1. Lr.No.APTS/A3/494 /(A)/IT&C/2009-10,dt.27th July, 2010, from Managing Director APTS Ltd, Hyderabad, along with bills.
2. Lr.No.APTS/A3/494 (A)/IT&C/2009-10, dt.3.12.2010, from Managing Director APTS Ltd, Hyderabad, along with bills
3. Lr.No.APTS/A3/494 (A)/IT&C/2009-10, dt.27.07.2010, from Managing Director APTS Ltd, Hyderabad, along with bills
4. Lr.No.APTS/A3/494 (A)/IT&C/2009-10, dt.25.11.2010, from Managing Director APTS Ltd, Hyderabad, along with bills

ORDER:

In the reference read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the outsourcing staff working in IT&C Dept for the months of October 2009 and November 2009 and for the period from June 2010 to October 2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.11,99,002/- (Rupees Eleven lakhs ninety nine thousand and two only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of October 2009 and November 2009 and for the period from June 2010 to October 2010 The details are given below.

S.No	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (35 nos) are working in IT&C department for the month of October 2009 sponsored by M/s GISF, Bill No.GISF/827/09, dt.28.10.2009, vide letter No.511/IT&C/Admn/2008, dt.26.10.2010	1,69,492
2.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (35 nos) are working in IT&C department for the month of November 2009 sponsored by M/s GISF, Bill No.GISF/857/09, dt.26.11.2009, vide letter No.511/IT&C/Admn/2008, dt.27.11.2010	1,71,176

3.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34 nos) are working in IT&C department for the month of June 2010 sponsored by M/s GISF, Bill No.GISF/1595/10, dt.27.04.2010, vide letter No.267/IT&C/Admn/2010, dt.26.04.2010	1,70,600
4.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (33 nos) are working in IT&C department for the month of July 2010 sponsored by M/s GISF, Bill No.GISF/290/10, dt.26.07.2010, vide letter No.267/IT&C/Admn/2010, dt.26.07.2010	1,65,315
5	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (33 nos) are working in IT&C department for the month of August 2010 sponsored by M/s GISF, Bill No.GISF/707/10, dt.25.08.2010, vide letter No.267/IT&C/Admn/2010, dt.26.08.2010	1,65,047
6	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (33 nos) are working in IT&C department for the month of September 2010 sponsored by M/s GISF, Bill No.GISF/720/10, dt.25.09.2010, vide letter No.267/IT&C/Admn/2010, dt.27.09.2010	1,63,277
7.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34 nos) are working in IT&C department for the month of October 2010 sponsored by M/s GISF, Bill No.GISF/735/10, dt.25.10.2010, and Bill No.239 Sri Sai Infotech, vide letter No.267/IT&C/Admn/2010, dt.27.10.2010	1,62,985
	Total Amount	5,231
	APTS Service Charges @ 2%	11,73,123
	Service Tax @ 10.3%	23,462
	Grand Total	2,417
		11,99,002

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 - Secretariat Economic Services, MH 090 - Secretariat - GH-11 - Normal State Plan, SH (22) - Information Technology & Communications Dept - 280-Professional Services, 284-Other payments".

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4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2nd above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
The Accounts officer, IT&C Dept.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER